



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6

1445 ROSS AVENUE, SUITE 1200

DALLAS, TX 75202-2733

FEB 06 2017

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

TRACKING NO. - 7014 0150 0000 2452 8968

Mr. Paul Glader
Corporate Environmental Director
6500 N. Mineral Dr., Suite 200
Coeur d'Alene, Idaho 83815-9408

RE: Demand/Bill for Collection
Johnny M Mine Area Superfund Site (A6AH)
San Mateo, McKinley County, New Mexico
CERCLA Docket No. 06-11-12



Dear Mr. Glader:

This letter is regarding the Johnny M Mine Area Superfund Site (Site) and costs incurred by the U.S. Environmental Protection Agency (EPA) in the on-going implementation of its responsibilities under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 United States Code §9601 et seq. Pursuant to the provisions of Section XVI Paragraph 59 "Payments for Future Response Costs" of the Settlement Agreement and Administrative Order on Consent for Removal Action, CERCLA Docket No. 06-11-12, demand is hereby made upon Hecla Limited and New Mexico Land for reimbursement of response costs incurred by the EPA. This billing covers costs in the amount of \$17,275.44 incurred during the period of July 1, 2015, through June 30, 2016.

Enclosed with this letter is an accounting of the costs along with the bill. Please note, Enforcement Support Services (ESS) costs included in the cost documentation are related to Superfund documents and records support activities of the Johnny M Mine Site files. The activities include all aspects of Superfund document and records management, in particular digital conversions of documents and collections of all media for input into the Superfund Enterprise Management System (SEMS).

It is the Superfund Division's policy and national policy to digitally load or convert all incoming Superfund site records into SEMS by using Optical Character Recognition in a Portable Document Format which makes each document keyword searchable; whether in paper, image, microform, or electronic form. Specifically, this effort will address continuation of existing document capture and conversion processes, including Administrative Records, Litigation Document Production, contracts and work performed documentation, and email handling for discovery and/or other records management related tasks.

A conservative estimate of the next annual billing is approximately \$50,000.00 and will be sent as scheduled in December 2017.

Payment shall be made by electronic funds transfer (EFT) **referencing the "EPA Hazardous Substances Superfund"** within thirty (30) days of receipt of this billing and transmitted to the following address:

Federal Reserve Bank of New York
ABA = 021030004
Account = 68010727
SWIFT address = FRNYUS33
33 Liberty Street
New York, NY 10045
Field Tag 4200 of the Fedwire message should read "D68010727 Environmental Protection Agency"

CERCLA Docket No. 06-11-12 and Johnny M Mine Area (A6AH) must be clearly typed on the transmittal to ensure credit.

You must send simultaneous notice of such payment by email to CINWD_AcctsReceivable@epa.gov or to the following, including a copy of the EFT notification:

EPA Cincinnati Finance Office
26 Martin Luther King Drive
Cincinnati, Ohio 45268

and to

Chief, Enforcement Assessment Section (6SF-TE)
US EPA, Region 6
1445 Ross Avenue
Dallas, Texas 75202-2733

Your adherence to these procedures will ensure proper credit when payment is received. If the EPA does not receive payment within thirty (30) days of the Respondents' receipt of the bill, interest will accrue on the amount due from the date of the bill at the current annual rate prescribed and published by the Secretary of the Treasury Fiscal Requirements Manual Bulletin per annum through the date of payment. Interest will be compounded annually at a new rate every October 1st of the year.

If dispute resolution is invoked, for the purposes of interest calculation, the due date for the disputed amount is the date of final resolution of the dispute.

Please take note that an obligation of a potentially responsible party to reimburse the United States for response costs incurred by the government in performing a response action at the Site constitutes a "debt" as the term is defined under the Federal Debt Collection Procedures Act, 28 U.S.C. §3002. Any act to obstruct the EPA's efforts to collect funds from you may be considered as a violation of the provisions of the Federal Debt Collection Act. Other penalties for failure to make a timely payment may also apply.

If you have any questions regarding this billing or the enclosures, please contact Doretha Christian at (214) 665-6734. If you have any technical questions, please contact Warren Zehner at (214) 665-2229. Thank you for your cooperation.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'Lydia Johnson', with a long horizontal flourish extending to the right.

Lydia Johnson, Chief
Enforcement Assessment Section

Enclosures (2)

Bill For Collection		Bill Number 2761726S0001	
Bureau/Office for Remittance Payable U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION 6		Date FEB 06 2017	
Address For Mailing Payment P.O. BOX 979076 St. Louis, MO 63197-9000		Bill Amount \$17,275.44	
PAYER Attn: Paul Glader Corporate Environmental Director 6500 N. Mineral Dr., Suite 200 Coeur d' Alene, Idaho 83815-9408			
DATE	DESCRIPTION		AMOUNT
	To bill you for the response cost for the period 07/01/2015 through 06/30/2016 under CERCLA Docket No.06-11-12, Johnny M. Mine Area Superfund Site (A6AH). Reference attached letter from EPA Region 6, Enforcement Assessment Section. Payment is due within thirty (30) days of receipt of this billing.		\$17,275.44
Important	A receipt will be issued for all cash remittances when required by applicable procedures Failure to receive a receipt for cash payment should be reported to the office shown above EPA Contact: Doretha Christian 214-665-6734	AMOUNT DUE	\$17,275.44

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage \$ _____

Certified Fee _____

Return Receipt Fee
(Endorsement Required) _____

Restricted Delivery Fee
(Endorsement Required) _____

To Mr. Paul Glader
 Corporate Environmental Director
 6500 N Mineral Dr, Suite 200
 Coeur d'Alene, Idaho 83815-9408

PS Form 3800, August 2006 See Reverse for Instructions

FEB 06 2017
Postmark Here

7014 0150 0000 2452 8968

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3 ■ Print your name and address on the reverse so that we can return the card to you ■ Attach this card to the back of the mailpiece, or on the front if space permits 	<p>A Signature <i>Kate Weempe</i> <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B Received by (Printed Name) <i>Kate Weempe</i> C Date of Delivery <i>2.10.17</i></p> <p>D Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If YES, enter delivery address below</p>
<p>1 Article Addressed to</p> <p>Mr. Paul Glader Corporate Environmental Director 6500 N Mineral Dr., Suite 200 Coeur d'Alene, Idaho 83815-9408</p>	<p>3 Service Type</p> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Adult Signature <input type="checkbox"/> Adult Signature Restricted Delivery <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery </div> <div> <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Return Receipt for Merchandise <input checked="" type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Signature Confirmation Restricted Delivery </div> </div>
<p>2 Article Number (Transfer from service label)</p> <p>7014 0150 0000 2452 8968</p>	<p>PS Form 3811, April 2015 PSN 7530-02-000-9053</p>

Domestic Return Receipt

FEB 06 2017

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Corporate Environmental Director
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6SF-TE: 09/26/2016. Kelley/Johnny M Mine (A6AH) Cost Recovery Demand/Bill for Collection

Christian 6SF-TE 12/23/16	Shade 6SF-TE 1/5/17	Zehner 6SF-EC 1/11/17	Webster 6SF-EC 1/11/17	Pletan 6RC-S 1-11-17	Travis 6RC-S 01/10/17	Peycke 6RC-S 01/11/17	Banipal 6SF-VC 1/13/17	Moore 6SF-VC 1/26/17
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and to

Chief, Enforcement Assessment Section (6SF-TE)
US EPA, Region 6
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Sincerely yours,

Lydia Johnson, Chief
Enforcement Assessment Section

Enclosures (2)

ROUTING AND TRANSMITTAL SLIP

Date

12/22/16

TO (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1 Doretha Christian 6SF-TE	DC	12/23/16
2 Linda Brewer 6SF-TE	LB	12/22/17
3 Kevin Shade 6SF-TE	KS	12/5/17
4 Warren Zehner 6SF-EC	WZ	09/10/17
5 Susan Webster 6SF-EC	SW	1/10/17
6 Dylann Twine 6RC-S		
7 Elizabeth Pletan 6RC-S	EP	1/11/17
8 Pam Travis 6RC-S	PT	01/10/17
9 Mark Peycke 6RC-S	MP	01/11
10 Deborah Greenwell 6SF-T	dg	1-12-17

<input type="checkbox"/> Action	<input type="checkbox"/> File	<input type="checkbox"/> Note and Return
<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> For Clearance	<input type="checkbox"/> Per Conversation
<input type="checkbox"/> As Requested	<input type="checkbox"/> For Correction	<input type="checkbox"/> Prepare Reply
<input checked="" type="checkbox"/> Circulate	<input type="checkbox"/> For Your Information	<input type="checkbox"/> See Me
<input type="checkbox"/> Comment	<input type="checkbox"/> Investigate	<input checked="" type="checkbox"/> Signature
<input type="checkbox"/> Coordination	<input type="checkbox"/> Justify	

REMARKS

- 11 Ben Bampal 6SF-T
- 12 Shonda Moore 6SF-VC
- 13 Lydia Johnson 6SF-TE 12/23/17
- 14 Karen Kelley 6SF-TE

EB 1/18/17
Hefu 1/26/17

JOHNNY M MINE (A6AH) COST RECOVERY DEMAND/BILL FOR COLLECTION

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM (Name, org symbol, Agency/Post)	Room No - Bldg
DORETHA CHRISTIAN	6SF-TE
	Phone No
	(214) 665-6734

OPTIONAL FORM 41 (Rev 1-94)
Prescribed by GSA